

Al Salam Hospital Co. (SAK) closed

Paid-up Capital KD 13,081,663 - C.R 25390

TO Al Salam International Hospital

Dr. Nuzhat Baber
OBS/GYNAE Clinic
Bldg.No.7 Al Messila Building.



شركة مستشفى السلام (ش.م.ك.) مقفلة

رأس المال المدفوع ١٣,٠٨١,٦٦٣ د.ك., سجل تجاري ٢٥٣٩٠

مستشفى السلام الدولي
05/08/2020

From Hussain Ali Al Omairi
Chief Financial Officer

Subject : Debit note - July'20

Dear Doctor,

Please find the below statement showing the summary of the outstanding dues as on 31.07.2020 from your clinic.

SI No.	Reference	Calculation	%	Amount		
1	Clinical Revenue				-	
3	Pharmacy Store Issue	(-)		-		
4	Consumables Store Issue	(-)		-		
5	Pharmacy Shop Issue	(-)		-		
6	Insurance Patient Discount	(-)		-		
7	Others (.....)			-	-	
	Total net revenue				-	
	Doctor's Share from Dept. Revenue		60%			-
8	Doctors Revenue from Accommodation				-	
9	Insurance Patient Discount	(-)		-		
10	Others (.....)	(-)		-	-	
	Total net Accommodation				-	
	Doctor's Share from Accommodation		40%			-
11	Patient Folder	(-)		-		
12	Consultancy service charges	(-)		-		
13	Residence & civil Id charges	(-)		-		
14	Rent	(-)		500.000		
15	Internet Chrages	(-)		12.500		
16	Other Deductions; Dr.Nada-Hotel chg's	(-)		2,470.000		
	Total Deduction				2,982.500	(2,982.500)
	Referral Chages					
17	Bonus	(+)		NIL	NIL	
18	Lab referral	(+)	10%	-	-	
19	Radiology referral	(+)	10%	-	-	
20	Others (.....)	(+)			-	
	Total Referral Commission					-
	TOTAL					(2,982.500)

(In words:-KWD. Two thousand nine hundred eighty two & 500 /1000 fils only)

You are kindly requested to do the necessary arrangement for the settlement of above dues.

For your convenience we will be providing you with a payment link to facilitate the settlement process.

Regards

Hussain Ali Al Omairi
Chief Financial Officer

05/08/2020

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